

December 8, 2025

1. The Board of Mayes County Commissioners met in a regular meeting with members present: Alva Martin member and Steve Grossman member, Brittany True-Howard, Mayes County Clerk. The initial notice of the meeting was received in writing December 13, 2024, and the agenda for this meeting was posted on the lower floor of the Court House at 4:00 p.m. December 1, 2025. Alva Martin called the meeting to order in compliance with the Open Meeting Law and the following business was done:
2. Commissioner Grossman led the Pledge of Allegiance.
3. Mike Dunham led the Invocation.
4. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the minutes of Regular Meeting December 1, 2025. Martin, Yes; Grossman, Yes.
5. COUNTY ANNOUNCEMENTS: NONE
6. OLD BUSINESS:
 - Update on uploading of recorded minutes to Mayes County Website.
 - No Action regarding the status of American Rescue Plan Act ARPA funds received by Mayes County and related grants/awards approved by Mayes County and deadlines and other considerations and obligations regarding the same along with Grand Gateway.
7. NEW BUSINESS:
 - Put on next Agenda Holiday Pay
8. Motion was made by Commissioner Martin, seconded by Commissioner Grossman to approve the Election Board Monthly Reports. Martin, Yes; Grossman, Yes.
9. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve establishing a Hotel/Motel tax. Martin, Yes; Grossman, Yes.
10. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the scrap metal quote from Wheeler Metal for Mayes County Jail. Martin, Yes; Grossman, Yes.
11. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the Resolution #25-151 to deposit in 0001-1-2000-4323, refund from Mayes County Abstract for Doc stamps not needed for the Federal Flood Buyout Program in the amount of \$131.25. Martin, Yes; Grossman, Yes.
12. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the Resolution #25-152 to surplus one Intel NUC Mini PC, Intel, Serial#G6BE9220006U, acquired 11/4/2019 in the amount of \$629.00, ID D220-0106 in District 1. Martin, Yes; Grossman, Yes.
13. EVENT CENTER CONTRACTS: NONE
14. ACCESS AGREEMENTS: NONE
15. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to approve Utility Permits between Aaron Tinkham with Cox Communications for installation of telecommunications located cross and parallel highway road 20 approx. .10 miles, of HWY 20 and further described as 2149 feet ease of the NW corner of S18-T21N-R18E in District 2, Aaron Tinkham with Cox Communications for installation of telecommunication located cross and parallel county highway road old HWY 33E Approx 2.48 miles of N Hwy 69 and further described 413 feet west of the SW corner of S29-T20N-R19E in District 2, Tara Cassidy with Cox Communications for installation of telecommunication located cross and parallel county highway road Multiple See Map Approx .24 miles of N Hwy 69 and further described corner of S8,9-T19N-R19E in District 2, Tara Cassidy with Cox Communications for installation of telecommunication located parallel county highway road S 437 RD Approx 2.01 miles of SH-20 and further described 7863 feet north of the SE corner of S25-T21N-R19E in District 2. Martin, Yes; Grossman, Yes.
16. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to pay claims for payment, including but not limited to payroll claims. Martin, Yes; Grossman, Yes.

2024-2025 GEN: 4982,TURNER & ASSOCIATES PLC, 2000.00, SERV.

FF: 740,DACO FIRE EQPT, 10512.00, SUPS.

2025-2026 911: 213,COMDATA, 85.69, FUEL; 214-277.20; 215-128.18,CONSOLIDATED COMM, SERV;

216,GRAND TELEPHONE, 94.40, UTIL; 217,AT&T FIRST NET MOBILITY, 204.71, UTIL.

CJSTR: 5,PFA, 41376.92, SALES TAX COLLECTION.

EMS 522-ST: 5,MESTA, 165450.69, TAX COLL.

FST: 5,PFA, 124130.77, TAX COLL.

GEN: 2016,ANTOINE, JAMES, 1429.08; 2017,BELL, ROBERT, 1670.98; 2018,CULBERTSON, HAYES, 1631.12; 2019,DAVIS, DONALD, 1442.94; 2020,DELOZIER, KENNETH, 1942.82; 2021,FISHER, SEAN, 1138.65; 2022,FRANKS, MICHELLE, 1295.40; 2023,GRAVES, JOSEPH, 2316.70; 2024,HOOVER, JEFFREY, 1498.14; 2025,KALTENBAUGH, KAIN, 1675.55; 2026,MARQUIS, KIP, 1605.60; 2027,MARTIN, JOSHUA, 1555.42; 2028,PEETOOM, DANIEL, 1805.57; 2029,PHILLIPS, FRANK, 1668.98; 2030,RUSH, TYLER, 1581.12; 2031,RYAN, LOGAN, 1573.30; 2032,SNOWBARGER, JESSE, 1609.22; 2033,THRASH, JESS, 1725.25; 2034,TROYER, DENNIS, 1693.55; 2035,ALMENDAREZ, SHANE, 1631.12; 2036,ASBURY, AARON, 1729.83; 2037,BRINLEE, NOLAN, 1650.12; 2038,COX, PHILLIP, 1658.98; 2039,DETWEILER, LEROY, 1580.32; 2040,DIXON, CURTIS, 1693.81; 2041,FORD, ANTONIO, 1454.86; 2042,HEFNER, DUSTIN, 1693.63; 2043,HERSHBERGER, JOSEPH, 1712.68; 2044,INMAN, SAMUEL, 2090.23; 2045,LOVELADY, SEAN, 1521.91; 2046,NEUGIN-MITCHELL, DANA, 1760.75; 2047,RENNER, MATTHEW, 1631.97; 2048,RIGGS, WAYNE, 1558.56; 2049,SEELY, MICHAEL, 1727.83; 2050,SMITH, TRAVIS, 1727.83; 2051,UNDERWOOD, MICHAEL, 1656.32; 2052,YATES, GRANT, 2175.13; 2053,ADAMS, BRANDON, 1625.12; 2054,ANDERSON, DANIEL, 2276.22; 2055,BUTCHER, CHRISTIAN, 1550.07; 2056,CARRIGER, MICHAEL, 1556.02; 2057,DAILY, CHISOLM, 1269.22; 2058,DUGGER, JESSE, 1581.57; 2059,GOINS, TIMOTHY, 2039.63; 2060,HENSON, JAMES, 1640.04; 2061,INGRAM, TOMMY, 1336.66;

2062,KELLEY, JORDAN, 1631.12; 2063,KIRBY, MICHAEL, 1941.20; 2064,KNOTT, BILLY, 1376.36; 2065,PIERCE, CRAIG, 1705.53; 2066,PRAYTOR, STEPHEN, 1727.83; 2067,REMER, NATHAN, 1606.25; 2068,SCOTT, CODY, 1606.12; 2069,STEPHENS, STACEY, 1588.01; 2070,STOOBS, BAILEY, 1713.32; 2071,WATSON, MITCHELL, 1666.55; 2072,WILLIAMS, JOSHUA, 1631.12; 2073,AFL, 1240.66; 2074-12261.08; 2075-1410.35,FSA; 2076,BOSTON MUTUAL LIFE, 127.94; 2077,EGID, 53246.18; 2078,LIBERTY NATIONAL, 258.30; 2079,MEDICAL AIR SERV ASSOC, 810.50; 2080,NATIONWIDE RETIREMENT SOLUTION, 535.45; 2081,OK PUBLIC EMP, 25245.96; 2082,OCSR, 438.56; 2083,OTC, 4150.00; 2084,PRE MED DEFENDER, 3839.25; 2085,PREPAID LEGAL SERV, 8.95; 2086,RCB, 27498.20; 2087,SELMAN & COMPANY, 10.47; 2088,WASHINGTON NATIONAL INS CO, 96.65; 2089,COMDATA, 9655.04, FUEL; 2090,GOODYEAR COMMERCIAL TIRE & SERV CENTER, 662.00, TIRES; 2091,TURLEY SOLUTIONS & INNOVATIONS, 5487.00, SERV; 2092,READY UNIT, 2900.00, SERV; 2093-22.62; 2094-539.00,AMAZON CAPITAL SERV, SUPS; 2095,YOUNG, JD, 389.01, SUPS; 2096,ROSE, MICHAEL, 262.78, TRV; 2097,HAUENSTEIN, APRIL, 258.80, TRV; 2098,MCCLENDON, MELISSA, 278.34, TRV; 2099,NICHOLSON, LISA, 449.66, TRV; 2100,SPC OFFICE PRODUCTS, 281.99, TONER; 2101,THOMPSON, YOLANDA, 199.72, TRV; 2102,UNIFIRST HOLDINGS, 80.05, SERV; 2103,HBW, 286.00, SERV; 2104,PRYOR LUMBER, 57.46, SUPS; 2105,UNIFIRST HOLDINGS, 80.05, SERV; 2106-6980.58; 2107-828.39; 2108-773.18,COX, UTIL; 2109-4978.23; 2110-12831.94,MUNICIPAL UTIL BOARD, UTIL; 2111,MIRION TECH, 801.44, SERV; 2112,COMDATA, 236.70, FUEL; 2113,NETWORK ENHANCEMENT SYSTEMS, 29.82, PRINTER; 2114,AT&T FIRST NET MOBILITY, 281.92, PHONES; 2115,SHREDDERS, 47.00, SERV; 2116,OPERS, 657.36, RETIREMENT; 2117,AMAZON CAP SERV, 206.70, PAPER; 2118,SPC OFFICE PRODUCTS, 491.35, PAPER; 2119,PRYOR ASPHALT, 4226.64, ASPHALT; 2120-549.36; 2121-5718.30; 2122-189.54; 2123-5749.38; 2124-1094.24; 2125-390.69; 2126-5598.18; 2127-2198.44; 2128-3643.81; 2129-778.20; 2130-339.00; 2131-453.60; 2132-917.93; 2133-2922.55,PRYOR STONE, ROCK; 2134,OFMA OKLA FLOODPLAIN MGRS ASOC, 100.00.

MD: 109,OSDH, 64790.85, SLY; 110,RITE TEMP REFRIDGERATION, 844.81, SERV; 111,JAN PRO FRANCHISE DEVELOPMENT OF TULSA, 858.00, SERV; 112,CINTAS CORP NO 2, 626.19, SERV; 113,HBW, 35.00, LEASE; 114,SHREDDERS, 47.00, SERV; 115,APS FIRE CO MARMIC FIRE & SAFETY CO, 1288.68, SERV; 116,2 JS ELECTRIC INC, 1550.00, SERV; 117,COX, 436.68, SERV; 118,PRO X PEST CONTROL, 65.00, SERV; 119,RITE TEMP REFRIDGERATION, 120.00, SERV.

HWY: 805,ADAIR RENTALS, 140.00, SUPS; 806,BRUCKNERS TRUCK & EQPT, 1687.29, SUPS; 807,DC TIRE AND BATTERY, 2831.12, SUPS; 808,HAMILL METALS, 3479.02, SUPS; 809,OK PTS SUPP, 588.81, SUPS; 810,OREILLYS, 44.90, SUPS; 811,WELDON PTS, 169.69, SUPS; 812,YODER, LOUANE, 180.00, SERV; 813,CPC CUSTOM PRODUCTS CORP, 1106.12, SUPS; 814,LOCKE SUPP, 199.57, SUPS; 815,CHOUTEAU LIME, 312.00, SUPS; 816,COWBOY RIGS, 371.00, SUPS; 817,AMAZON CAP SERV, 499.85, SUPS; 818,CARDS OK, 325.00, SERV; 819-5.04; 820-76.93,AMAZON CAP SERV, SUPS; 821,LOCKE SUPP, 121.60, SUPS; 822,AMAZON CAP SERV, 120.08, SUPS; 823,AGRILAND FS, 17702.99, FUEL; 824,FLEETPRIDE, 928.04, SUPS; 825,P&K EQPT, 299.35, SUPS; 826,PRYOR LUMBER, 89.89, SUPS; 827,UNIFIRST HOLDINGS, 813.90, SERV; 828,WELDON PTS, 242.19, SUPS; 829,BUCKHORN DIESEL AND MACHINERY, 35.76, SERV; 830,VAN KEPPEL CO, 1474.13, SERV; 831,COLLINS ELECTRIC, 440.00, SERV; 832-90.95; 833-90.95; 834-90.95; 835-90.95; 836-90.95; 837-90.95; 838-90.95; 839-90.95,JAMZ TRUCKING, SERV; 840,C&M SUPP, 179.95, SUPS; 841,SOUTHERN TIRE MART, 1139.00, TIRES; 842,AMAZON CAP SERV, 25.90, SUPS; 843,AMERIFLEX HOSE, 257.00, SUPS; 844,O&M SALES, 317.00, SUPS; 845-90.95; 846-1428.61; 847-2010.73; 848-1846.30; 849-1489.49; 850-2953.72,JAMZ TRUCKING, SERV; 851,PSO, 710.30, UTIL; 852,O&M SALES, 548.00, PTS; 853,INVESTIGATIVE CONCEPTS, 265.20, SUPS; 854,JAMZ TRUCKING, 953.20, SERV; 855,CONSOLIDATED COMM, 345.29, UTIL; 856,AT&T FIRST NET MOBILITY, 140.52, UTIL; 857,CARDS OK, 325.00, SERV; 858,BUILDERS WHOLESALE & HARDWARE SUPP, 107.64, MATERIALS; 859,CINTAS CORP NO 2, 1055.75, SERV; 860,QUANTIE SALES & SERV, 171.90, PTS; 861,HARD HAT SAFETY & GLOVES, 577.50; 862,P&K EQPT, 1758.88, PTS & LBR; 863,AMAZON CAP SERV, 76.20, SUPS; 864,AGRILAND FS, 18889.99, FUEL; 865,INVESTIGATIVE CONCEPTS, 220.20, SERV; 866,SALINA PUBLIC WORKS, 46.00, UTIL; 867,QUANTIE SALES & SERV, 737.92, PTS; 868,OK TURNPIKE AUTHORITY, 400.00, TOLLS; 869,OSU CTP, 40.00, TRAINING; 870-3412.57; 871-3080.33; 872-1348.92; 873-1329.93; 874-2424.06,WSB; 875,SECURITY NATIONAL BANK, 2851.29, LEASE; 876,ODOT, 2843.23, PMT; 877-2841.79; 878-2354.51; 879-4096.74; 880-2312.33; 881-2885.89; 882-4549.39; 883-2354.51; 884-2655.68; 885-2162.51; 886-2485.52,WSB; 887,ODOT, 1673.32, LEASE.

MTG CERT: 5,QUADIANT LEASING USA, 425.96, FEE.

RENTAL: 23,OREILLYS, 261.66, BATTERIES.

FF: 249,UNITED DOOR, 5995.00, PTS; 250,COMDATA, 54.49, FUEL; 251,VERIZON, 200.05, UTIL; 252,PRYOR OVERHEAD DOOR, 1135.00, SERV; 253,RWD 6, 56.00, UTIL; 254,PRYOR WASTE, 55.00, SERV; 255,RCB, 4743.87, PMT; 256,OREILLYS, 38.96, PTS; 257,SHARP TESTING SERV, 1845.00, TESTING; 258,FROMAN PROPANE CO, 963.29, PROPANE; 259,RWD 3, 25.00, UTIL; 260,GRAND TELEPHONE, 82.43, UTIL; 261,AT&T MOBILITY, 343.13, UTIL; 262,RCB, 2913.36, PMT; 263,BANNER FIRE EQPT CORPORATE OFFICE, 9127.61, EQPT; 264-214.81; 265-96.09; 266-133.04,COMDATA, FUEL; 267,RWD 6, 25.00, UTIL; 268,AT&T FIRST NET MOBILITY, 298.93, UTIL.

SCA: 10,TIGER CORRECTIONAL COMMISSARY SERV, 4714.81, SERV; 11,PRODIGY SOLUTIONS, 2250.00, SERV.

STR: 182,BENCHMARK GOVERNMENT SOLUTIONS, 18595.88, SERV; 183,DIAMOND DRUGS INC, 1059.08, SERV; 184,SHREDDERS, 37.00, SERV; 185,LOCKE SUPP, 6.58, SUPS; 186,KLA MART ENTERPRISES, 120.00, EQ; 187,TURLEY SOLUTIONS & INNOVATIONS, 1147.00, SERV; 188,SWEETS PLUMBING, 900.00, SERV.

SSFCA: 228,OK TURNPIKE AUTHORITY, 150.08, SERV; 229,JOHN DEERE FINANCIAL, 142.97, SUPS; 230,SPEEDYS, 21.95, SERV; 231-84.30; 232-42.15,SPC OFFICE PRODUCTS, SUPS; 233,AMAZON CAP SERV, 132.99, SUPS; 234,IOOF LODGE 70, 2500.00, RENTAL; 235,SHREDDERS, 37.00, SERV; 236,SERV OK, 57.50, T&T; 237,VANCE MOTORS, JOHN, 50373.00, VEHICLE.

USE-ST: 11-3139.56; 12-373.68; 13-6343.20; 14-5747.54; 15-1006.72; 16-3211.74; 17-937.90,PRYOR STONE, ROCK.

17. Motion was made by Commissioner Martin, seconded by Commissioner Grossman, to approve the blanket purchase orders. Martin, Yes; Grossman, Yes.

18. Motion was made by Commissioner Grossman, seconded by Commissioner Martin, to adjourn. Martin, Yes; Grossman, Yes.

Approved this December 15, 2025

(SEAL)

BOARD OF MAYES COUNTY COMMISSIONERS

S/RANDY PIERCE
CHAIRMAN

ATTEST:

S/ALVA MARTIN
MEMBER

S/BRITTANY TRUE-HOWARD

S/STEVE GROSSMAN
MEMBER

COUNTY CLERK
BRITTANY TRUE-HOWARD

Mayes County does not discriminate on the basis of handicapped status in its admission to, or access to, or treatment in or employment in its programs or activities.